



Delta Natural Gas Company, Inc.



3617 Lexington Road
Winchester, Kentucky 40391-9797

PHONE: 859-744-6171

FAX: 859-744-3623

March 4, 2007

RECEIVED

MAR 5 2008

PUBLIC SERVICE
COMMISSION

Mr. Michael F. Burford
Director – Division of Filings
Public Service Commission
P O Box 615
Frankfort, KY 40602

RE: CASE NO. 2007-00154

Dear Mr. Burford:

In compliance with the Order dated November 1, 2007 in the above-styled case enclosed is a copy of a customer's bill reflecting the message regarding the level of customer funding for the EAP. As you can see from the date on the bill, we promptly put this message on customer bills per the Order.

Please indicate receipt of the compliance filing by date stamping the enclosed duplicate of this letter and returning it for our files in the envelope provided.

Sincerely,

Connie King
Manager – Corporate & Employee Services

00221671-00000000065003

SERVICE ADDRESS CRISP COURT
ACCOUNT NUMBER 22167-1

DELTA NATURAL GAS CO., INC.
P O BOX 593
CORBIN KY 40702
78 CRISP CT
WILLIAMSBURG KY 40769-2808



To Assure Proper Credit Please Return This Section With Your Payment

I am voluntarily adding \$ _____ (\$1 00 or More)
To my payment for the Wintercare program.

THE DUE DATE OR BILLING DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE. IF ANY	DUE DATE	TOTAL AMOUNT DUE
	1/24/2007	\$65.00

PLEASE RETURN ENTIRE BILL WHEN PAYING IN PERSON

SERVICE ADDRESS	ACCOUNT NUMBER	TOTAL AMOUNT DUE	
CRISP COURT WILLIAMSBURG KY 407690000	22167-1	DUE DATE	11/24/2007
		DATE BILLED	11/14/2007
		PLEASE PAY	\$65.00

RATE CODE	BILLING PERIOD		READ CODE	METER READINGS		MCF USAGE	CHARGES
	FROM	TO		PREVIOUS	PRESENT		
01	10/01	11/05		338.6	338.6	.0	
	Meter #	D544530					15.50
	3.00% Rate Inc	Williamsburg Sc Tax					.47
							Current Charges 15.97
							Previous Amount Due 90.91CR
							Payment Received 10/19 65.00CR
							Total Amount Due 139.94CR

Thank you for your prompt payment.

Please pay your budget amount due of \$65.00

The residential customer charge includes \$.20 collected under Delta's Energy Assistance Program Tariff Rider. Delta's operating expenses associated with the program were considered in determining rates in Case No. 2007-00089. Rates are available at your local Delta District Office.

COMPANY OFFICE HOURS	TELEPHONE NO.	AVG TEMP	DAYS	MCF USAGE
MON-FRI	606-528-3611			
8:00am to 4:00pm		CURRENT BILLING PERIOD		
SEE REVERSE SIDE FOR AFTER HOUR EMERGENCIES AND OTHER INFORMATION		PREVIOUS BILLING PERIOD	61.5 35	.0
		SAME PERIOD LAST YEAR	72.3 31	.0
			52.9 28	.8

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES
Update Bill Messages (BILL)

CIS1091
Bill Message
Bill Msg Update

Path * _____
Division _____
Region _____
District _____
Area _____

Billing Class _____
Utility Type G UTILITY GAS

Rate Schedule _____
Language ENG English

Comment Type 1 * "Stuffer" Type 1 *

The residential customer charge includes \$.20 collected under
Delta's Energy Assistance Program Tariff Rider. Delta's
operating expenses associated with the program were considered
in determining rates in Case No. 2007-00089.

Comment Type 2 * "Stuffer" Type 2 *

Rates are available at your local Delta District Office.

F3=Exit F4=List (*) F7=Previous Scrn F8=Next Scrn F23=More Keys